

Treasurer's Payment Report

September Payment

FY2010-11

45 Sanders

0802 Plains Elem	District #: 1	
Direct State Aid (01-3110)	\$75,391.10	
Quality Educator (01-3111)	\$7,788.74	
Indian Education for All (01-3113)	\$609.96	
American Indian Achievement Gap (01-3114)	\$320.00	
Special Education (01-3115)	\$6,003.92	
Total Payment		\$90,113.72
0803 Plains H S	District #: 1	
Direct State Aid (01-3110)	\$57,644.07	
Quality Educator (01-3111)	\$4,988.58	
Indian Education for All (01-3113)	\$330.48	
American Indian Achievement Gap (01-3114)	\$160.00	
Special Education (01-3115)	\$3,052.16	
Total Payment		\$66,175.29
0804 Thompson Falls Elem	District #: 2	
Direct State Aid (01-3110)	\$78,525.54	
Quality Educator (01-3111)	\$8,323.83	
Indian Education for All (01-3113)	\$640.56	
American Indian Achievement Gap (01-3114)	\$320.00	
Special Education (01-3115)	\$7,706.44	
Total Payment		\$95,516.37
0805 Thompson Falls H S	District #: 2	
Direct State Aid (01-3110)	\$74,002.73	
Quality Educator (01-3111)	\$5,322.28	
Indian Education for All (01-3113)	\$448.80	
American Indian Achievement Gap (01-3114)	\$200.00	
Special Education (01-3115)	\$4,381.54	
Total Payment		\$84,355.35
0807 Trout Creek Elem	District #: 6	
Direct State Aid (01-3110)	\$16,383.71	
Quality Educator (01-3111)	\$1,977.30	
Indian Education for All (01-3113)	\$104.04	
Special Education (01-3115)	\$632.52	
Total Payment		\$19,097.57



Treasurer's Payment Report

September Payment FY2010-11

45 Sanders

0808 Paradise Elem	District #: 8	
Direct State Aid (01-3110)	\$7,297.96	
Quality Educator (01-3111)	\$1,032.46	
Indian Education for All (01-3113)	\$57.12	
American Indian Achievement Gap (01-3114	\$40.00	
Special Education (01-3115)	\$461.84	
Total Payment		\$8,889.38
0809 Dixon Elem	District #: 9	
Direct State Aid (01-3110)	\$19,641.52	
Quality Educator (01-3111)	\$2,646.54	
Indian Education for All (01-3113)	\$136.68	
American Indian Achievement Gap (01-3114	\$700.00	
Special Education (01-3115)	\$2,225.38	
Total Payment		\$25,350.12
0811 Noxon Elem	District #: 10	
Direct State Aid (01-3110)	\$34,121.90	
Quality Educator (01-3111)	\$3,390.01	
Indian Education for All (01-3113)	\$261.12	
American Indian Achievement Gap (01-3114)	\$60.00	
Special Education (01-3115)	\$1,927.68	
Total Payment		\$39,760.71
0812 Noxon H S	District #: 10	
Direct State Aid (01-3110)	\$35,241.50	
Quality Educator (01-3111)	\$3,219.04	
Indian Education for All (01-3113)	\$169.32	
American Indian Achievement Gap (01-3114	\$80.00	
Special Education (01-3115)	\$1,701.27	
Total Payment		\$40,411.13
0814 Hot Springs Elem	District #: 14-J	
Direct State Aid (01-3110)	\$39,776.09	
Quality Educator (01-3111)	\$3,650.40	
Indian Education for All (01-3113)	\$306.00	
American Indian Achievement Gap (01-3114)	\$600.00	
Special Education (01-3115)	\$2,342.21	
Total Payment		\$46,674.70



Treasurer's Payment Report

September Payment FY2010-11

45 Sanders

0815 Hot Springs H S	District #: 14-J
oois not springs in s	District π . 17-0

Direct State Aid (01-3110)	\$30,117.61
Quality Educator (01-3111)	\$2,889.90
Indian Education for All (01-3113)	\$132.60
American Indian Achievement Gap (01-3114)	\$340.00
Special Education (01-3115)	\$1,704.10

Total Payment \$35,184.21

9702 Sanders County Ed ServicesCoop District #:

Quality Educator (82-3234) \$1,140.75 Special Education (82-3233) \$10,576.67

Total Payment \$11,717.42

Payment Summary:

Direct State Aid	\$468,143.73
Quality Educator	\$46,369.83
Indian Education for All	\$3,196.68
American Indian Achievement Gap	\$2,820.00
Special Education	\$42,715.73

\$563,245.97